			······	——————————————————————————————————————	***************************************						
	Grant and	Cooper	ativ	e Agreem	ent		:		EONE: COOPERATIVE IGREEMENT		
CHOOSE ONE:	EDUCATION	FACILITIES		X RESEARCH		SDCF	l R	☐ TF	RAINING		
	<u> </u>	,	.,		~			×			
1. GRANT/COOPERATIVE G14AC00125	AGREEMENT NUMBER	2. SUF 0001	PPLEMEN	NUMBER	7/	ative date		12/31,			
5-ISSUED-TO NAME/ADDRESS OF RE SANTA FE, COUNT Attn: ATTN GOVE 102 GRANT AVE SANTA FE NM 875	RNMENT POC	ounty, State, Zip)	1	iling Address: PO BC 204 I	OX 250 DENVER			N-BRAI	NCH		
7. TAXPAYER IDENTIFICATION NO. (TIN)				PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone)							
8, COMMERCIAL & GOVE	RNMENT ENTITY (CAGE) NO			Carol Giffin 303-236-5436							
11. PURPOSE	2014 Regional LiD										
	Agreement is ent ta for north cent			e Sante Fe Cou	inty (New Mexi	co) to a	cquire	•		
12. PERIOD OF PERFORM 04/24/2014 throu	ANCE (Approximately)	IAI NEW MEX	100.		······································				****		
13A.	AWARD I	HISTORY		13B.	************		FUNDIN	IG HISTO	PRY		
PREVIOUS		\$100	,000.00	PREVIOUS					\$100,000.00		
THIS ACTION			\$0.00	THIS ACTION					\$0.00		
CASH SHARE			\$0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TOTAL		· · · · · · · · · · · · · · · · · · ·		\$100,000.00		
NON-CASH SHARE			\$0.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>					
RECIPIENT SHARE \$(\$0.00		×	 			***************************************		
14. ACCOUNTING AND AP		\$100	,000.00	eri soo kalifa ka Markadidh ka aha ka marka marka marka marka ka k	entysiącie. Naj diedowy jewy powy a		***************************************				
PURCHASE REQUEST NO	JOB OR	JOB ORDER NO.		AMOUNT		STATUS		·			
15. POINTS OF CONTACT							·				
	NAME	Control of the Contro	MAIL STO					ADDRES	SS		
TECHNICAL OFFICER	Carol Giffin	93	11	303-236-54	36	clgiffir	@usgs.go	v			
NEGOTIATOR	Melissa Hutchiso			303-236-93	10	mhut chi	on@usgs.		PP (First on About Later to March 2 and Company of Supplement of the Supplement of t		
ADMINISTRATOR		·)		303-230-93	13	milde Cirr:	soneusgs.	gov	te selekt kitalog overskerske van en mannen proseste inseren		
PAYMENTS	UNDER THE AUTHORITY OF						and recommended to the State S	****			
USGS Organic Act	: 43 U.S.C. 31 Leg	gislation P.	L. 104	1-99							
17. APPLICABLE STATEME	ENT(S), IF CHECKED:			18. APPLICABLE EN	ICLOSUR	E(S), IF CHEC	KED:	VAPRAMIRADIA PARENTI	eri alif kan arana ang i _{ta} ang ang ing ang ang ang		
NO CHANGE IS M.	ADE TO EXISTING PROVISIO	NS .		PROVISION	vs	☐ SPE	CIAL CONDIT	IONS			
FDP TERMS AND	CONDITIONS AND THE AGE			==		TIONS AND F		10110			
	APPLY TO THIS GRANT UNITED STATES OF AMER	ICA	o Wikishanon mananda n ya ka	C	OOPERAT	TIVE AGREEN	ENT RECIPIE	VT	803/FRAGSALOMALINI DALAKSINI JATERRAS DERIMINI DARAKSI REKA		
CONTRACTING/GRANT OF Melissa Hutchiso		DATE 7/2	7/201	AUTHORIZED REPR	RESENTA	TIVE	Merchanis and the second secon	MPS TO BE SEEN THE SEEN SEEN SEEN SEEN SEEN SEEN SEEN SE	DATE		
na principi principi di da a menumana ang appagnapang dara his gana da dibinasa da Sacra da Sacra da Sacra da S	() // //	14) 110	-11001	Approyed a				***************************************	172415		

Grant and Cooperative Agreement

				ESTIMATED COST		
		0114317	1			
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
	CFDA Number: 15.808					
	DUNS Number: 053297131+0000					
	A. The purpose of this modification is to issue a					
	no-cost time extension.					
	B. The period of performance, including Section D					
	- Deliverables, is hereby changed from April 24,					
	2014 through June 30, 2015 to April 24, 2014					
	through December 31, 2015.					
	chizough zocomzoz cz, zozo.					
	C. Based on the foregoing, the amount of the					
	cooperative agreement remains unchanged at					
	\$100,000.00.					
	Delivery Location Code: 0006366931					
	USGS NGTOC					
	MS 306					
	Rolla MO 65401 US					
	Account Assignment: K G/L Account: 6100.411C0					
	Business Area: G000 Commitment Item: 411C00 Cost					
	Center: GGHIEF0000 Functional Area:					
	GE0300000.460000 Fund: 145G0804MD Fund Center:					
	GGHIEF0000 Project/WBS: GX.14.EF00.MCP10.00 PR					
	Acct Assign Line: 01 Period of Performance: 04/24/2014 to 12/31/2015					
	reflow of Periormance: 04/24/2014 to 12/31/2013					
	Change Item 00010 to read as follows(amount shown					
	is the obligated amount):					
00010	Cooperative Agreement to acquire and process				0.00	
	light detection and ranging (LiDAR) data for the					
	north central New Mexico area.					
	area.					